GOVERNMENT OF TELANGANA
A B S T R A C T

T. R&B Dept. – Roads & Buildings - Sanction of an amount of Rs.3,44,400/- towards payment of DTP and Printing charges for Note on Demands No-XI and Outcome Budget 2014-15 in English, Telugu and Urdu versions – Accorded – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 102 Dated: 23.02.2015.
Read:

From the Proprietor, Sri Vigneshwaraya Traders, Hyderabad, Bill No.120, Dated: 01.12.2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,44,400/- (Rupees Three Lakhs Fourty Four Thousand Four Hundred only) towards payment of DTP, Printing and Translation Charges of Note on Demand No.XI and Outcome Budget for the year 2014-15 in English, Telugu and Urdu versions, of Roads and Buildings, to M/s Sri Vigneshwaraya Traders, Hyderabad.

2. The expenditure sanctioned in para-1 above, shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 10-T.R&B Department – 130-Office Expenses – 132-Other Office Expenses".

3. The amount sanctioned in para (1) above shall be drawn and paid by way of cheque in favour of M/s Vigneshwaraya Traders, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To:
M/s Vigneshwaraya Traders,
H.No.11-4-657, Flat No.305, Red Hills,
Lakdikapally, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/S.C

//FORWARDED BY ORDER//

SECTION OFFICER